

₹55

CRN6062302062

Thanks for travelling with us, Kiran Rajan Bansod

Ride Details

KM Agrawal College DAFFODIL CO-OPERATIVE KDMCG MUMBAI HOUSING SOCIET UNIVERSITY **डॅफोडिल** का-ऑप्रेटिव्ह हाउसिंग सोसायटी Podar International School - Kalyan (CBSE) पोदार इंटरनॅशनल Godrej Hillog ishakti Ayurved ealth Centre Map data @2022



Rupesh A **Thorat**



Auto - Bajaj-RE

11:52 AM Shop

> no.13,14,15,16,Seasons pride, near shani mandir, Godrej Hill Rd, Godrej Hill, Khadakpada, Kalyan, Maharashtra 421301, India

11:56 AM

743P+9VV, Gandhar Nagar, Khadakpada, Kalyan

Bill Details

| Ride Fare | ₹22.05 |
|---|--------|
| Total Access Fee * | ₹39.52 |
| Coupon Savings (AUTO17) | -₹17 |
| Total Bill (rounded off) Includes Taxes | ₹45 |
| Insurance premium | ₹2 |
| COVID Care Package fee | ₹8 |
| Total Payable | ₹55 |
| | |

*Access Fee is charged for availing the Ola platform

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

For the detailed break of tax, please refer the tax invoice.

Have queries or complaints? Get support.

Payment



M Paid by OlaMoney Postpaid

₹55

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice





Rupesh A Thorat Ola Auto - Bajaj-RE MH05DZ9418 Operator State/UT: Maharashtra Service Tax Category: Renting of motor

SAC Code: 996411

Invoice ID DIRAWFBOB298209

Invoice Date 10/03/2022

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address Shop no.13,14,15,16,Seasons pride,near shani mandir, Godrej Hill Rd, Godrej Hill, Khadakpada, Kalyan, Maharashtra 421301, India

Description Amount (INR)

Customer Ride Number - CRN6062302062

Ride Fee ₹22.05

Includes (2.5% SGST & 2.5% CGST)

Total

Customer Ride

₹22.05

Fare

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services.

Original Tax Invoice



State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

ANI Technologies Pvt. Ltd.

Gala No. 07, Ground floor, Amfotech Park, Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane West-400604

Invoice ID CIRAWFBOB298209

Invoice Date 10/03/2022

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Supply Address Gala No. 07, Ground floor, Amfotech Park,

Plot No - A/26, Road No. B-8, Wagle Ind. Estate, Thane

West-400604

Description Amount (INR)

Ola Convenience Fee - CRN6062302062

| Access Fee | ₹33.49 |
|------------|--------|
| | |

Discount
on Access Fee

Access Fee after Discount ₹19.08

CGST 9.0% ₹1.72

SGST 9.0% ₹1.72

Total
Convenience Fee Bill
₹22.51

Payment Details

Paid by OlaMoney Postpaid

Transaction date 10 Mar, 2022 11:56 AM

Amount ₹22.51

Amount ₹22.51 Reference Id gqkm-6j98-fj7z

Please note:

- 1. This is an electronically generated invoice and does not require a digital signature.
- 2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.